State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820523497 00, A PLACE FOR FAMILIES DAYCARE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	0.00
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	0.00
07/09/2003	Supt of Public Instruction	1170200307094999001050	0348		10.558	Child and Adult Care Food Program	118.49
07/09/2003	Supt of Public Instruction	1170200307094999001040	0348		10.558	Child and Adult Care Food Program	823.69
08/13/2003	Supt of Public Instruction	1170200308134999000740	0348		10.558	Child and Adult Care Food Program	142.53
08/13/2003	Supt of Public Instruction	1170200308134999000730	0348		10.558	Child and Adult Care Food Program	996.36
09/17/2003	Supt of Public Instruction	1170200309174999001180	0348		10.558	Child and Adult Care Food Program	133.87
09/17/2003	Supt of Public Instruction	1170200309174999001170	0348		10.558	Child and Adult Care Food Program	837.97
10/08/2003	Supt of Public Instruction	1170200310084999001600	0348		10.558	Child and Adult Care Food Program	144.42
10/08/2003	Supt of Public Instruction	1170200310084999001590	0348		10.558	Child and Adult Care Food Program	996.82
11/13/2003	Supt of Public Instruction	1170200311134999002180	0348		10.558	Child and Adult Care Food Program	178.44
11/13/2003	Supt of Public Instruction	1170200311134999002170	0348		10.558	Child and Adult Care Food Program	1,087.63
12/10/2003	Supt of Public Instruction	1170200312104999002190	0348		10.558	Child and Adult Care Food Program	121.74
12/10/2003	Supt of Public Instruction	1170200312104999002180	0348		10.558	Child and Adult Care Food Program	743.50
01/07/2004	Supt of Public Instruction	1170200401074999001080	0348		10.558	Child and Adult Care Food Program	129.78
01/07/2004	Supt of Public Instruction	1170200401074999001070	0348		10.558	Child and Adult Care Food Program	804.88
02/11/2004	Supt of Public Instruction	1170200402114999001840	0348		10.558	Child and Adult Care Food Program	149.62
02/11/2004	Supt of Public Instruction	1170200402114999001830	0348		10.558	Child and Adult Care Food Program	919.06
03/17/2004	Supt of Public Instruction	1170200403174999001040	0348		10.558	Child and Adult Care Food Program	143.79
03/17/2004	Supt of Public Instruction	1170200403174999001030	0348		10.558	Child and Adult Care Food Program	878.14
04/07/2004	Supt of Public Instruction	1170200404074999002010	0348		10.558	Child and Adult Care Food Program	173.09
04/07/2004	Supt of Public Instruction	1170200404074999002000	0348		10.558	Child and Adult Care Food Program	1,057.99
05/13/2004		1170200405134999002590	0348		10.558	Child and Adult Care Food Program	154.50
05/13/2004	Supt of Public Instruction	1170200405134999002580	0348		10.558	Child and Adult Care Food Program	962.06
06/09/2004	Supt of Public Instruction	1170200406094999002350	0348		10.558	Child and Adult Care Food Program	142.06
06/09/2004	Supt of Public Instruction	1170200406094999002340	0348		10.558	Child and Adult Care Food Program	870.96
						CFDA 10.558 Total:	12,711.39
						Vendor Total:	12,711.39